

ORDER FOR SUPPLIES OR SERVICES							1. PAGE 1 OF 1				
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2008 <small>Mark all packages & papers with this number.</small>		3. CALL ORDER NO 0001		4. DATE OF ORDER* 06 DEC 1996		5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 4053c/cis		6. CERTIFIED FOR NATIONAL DEFENSE UNDER BDC REG 2/DMS REG 1 RATING			
7. ISSUED BY CODE FA8622 USAF/AFMC AERONAUTICAL SYSTEM CENTER, BLDG 22N 2690 C STREET, RM 222N WRIGHT-PATTERSON AFB, OH 45433-7407 BUYER: JOE INMAN, ASC/CDSK (513) 255-6632				8. ADMINISTERED BY CODE S2101A DCMAO BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299 PAS: NONE							
9. CONTRACTOR NAME AND ADDRESS CODE 4M057 SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P. O. BOX 34500 WASHINGTON D. C. 20043-4500 SUCONTRACTOR: H J FORD ASSOCIATES INC. 1111 JEFFERSON DAVIS HWY, SUITE 808 ARLINGTON, VA 22202-3235				MAILING DATE DEC 06 1996 IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		10. MAIL INVOICES TO		11. DISCOUNT FOR PROMPT PAYMENT 1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"			
12a. PURCHASE OFFICE POINT OF CONTACT AYV/A6F/AAM				13. PAYMENT WILL BE MADE BY CODE SC1030 DFAS-COLUMBUS CENTER DFAS-CO/CHESAPEAKE DIVISION P. O. BOX 182264 COLUMBUX, OH 43218-2264 IF "9" SEE SECT "G"							
12b. RESERVED FOR SERVICE/AGENCY USE											
14. TYPE CONTRACTOR A		15. SECURITY a. CLAS S b. DATE OF DD 254 96NOV8		17. RESERVED		18. SVC/AGENCY USE		19. SURV CRIT C		20. TOTAL AMOUNT \$45,999.68	
16. CONTRACT ADMINISTRATION DATA A. FAST PAY B. CONTRACT (1) KIND (2) TYPE C. ABSTRACT RECIP ADP POINT D. SPL CONT PROVISIONS E. CONT ADMIN FUNC LMT 6 9											
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE											
22. DELIVERY/TASK X		NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.									
PURCHASE		REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN									
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.		23. UNITED STATES OF AMERICA Margaret Garrison BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE MARGARET YARRINGTON Contracting Officer						24. TOTAL			
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED		26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		27. D.O.VOUCHER NO		28. PAID BY		29. INITIALS			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						32. AMOUNT VERIFIED CORRECT FOR			
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT								33. CHECK NUMBER			
SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. BILL OF LADING NUMBER			
36. RECEIVED AT		37. RECEIVED BY		38. DATE RECEIVED		39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER	

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0001, the contractor shall provide ASC/LU with Logistic Studies and Analysis and Management Studies in accordance with the basic Statement of Work (SOW) set forth in CLIN 0001 below at a ceiling amount of \$45,999.68.

2. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN sec class: U noun: ACQUISITION LOGISTICS SUPPORT acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: LUUS9772G00001 type contract: Y <u>descriptive data:</u> The contractor shall provide Logistics Studies and Analysis and Management Support (Atch 1) in accordance with the Statement of Work dated 6 Nov 96. This CLIN is fully funded for 11 months of effort. Labor Hours 1905.	1 LO	\$ 42,855.75 \$ 42,855.75
0002	CLIN sec class: U noun: DATA-EXHIBIT A acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: LUUS9772G00001 type contract: Y <u>descriptive data:</u> The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.	1 LO	NSP NSP
0003	CLIN sec class: U noun: MATERIALS AND SUBCONTRACTING acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: LUUS9772G00001 type contract: Y <u>descriptive data:</u> The contractor shall provide materials and subcontracting required in the performance of CLINs 0001 and 0002 in accordance with Special Contract Requirement H-011 of the basic contract. This CLIN is fully funded.	1 LO	\$ 321.00 \$ 321.00

Item No	Supplies/Services	Quantity	Unit Price
		Purch Unit	Total Item Amount
0004	CLIN	1	\$ 2,822.93
	sec class: U	LO	\$ 2,822.93
	noun: TRAVEL AND COMPUTER SERVICES		
	acrn: AA nsn: N		
	site codes pqa: D acp: D fob: D		
	pr/mipr data: LUUS9772G00001		
	type contract: S		

descriptive data:
The contractor shall provide Travel and Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel Subcontracting". This CLIN is fully funded.

3. SECTION F

Item No	Supplies Schedule Data	Delivery	Schedule
		Quantity	Date
0001	CLIN Del Sch		
	Sec Class: U		
	acrn: AA		
	ship to: U	1	11MAR0
	<u>descriptive data:</u>		
	The period of performance shall be for eleven months after receipt of order.		
0002	CLIN Del Sch		
	Sec Class: U		
	acrn: AA		
	ship to: U	1	ASREQ
	<u>descriptive data:</u>		
	Period of performance shall be concurrent with CLIN 0001.		
0003	CLIN Del Sch		
	Sec Class: U		
	acrn: AA		
	ship to: U	1	ASREQ
	<u>descriptive data:</u>		
	Period of performance shall be concurrent with CLIN 0001.		
0004	CLIN Del Sch		
	Sec Class: U		
	acrn: AA		
	ship to: U	1	ASREQ
	<u>descriptive data:</u>		
	Period of performance shall be concurrent with CLIN 0001.		

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AA	ACCOUNT		
	UNCLASSIFIED	9770400 5602 F03000	\$45,999.68
		G47 4720 643326 356183 592IE B6404D 503000	
	pr/mipr data:		
	LUUS9772G00001		

A&AS Code is IE

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LUML, Bldg 46 for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 8 November 1996 applies to this delivery order.

7. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work , dated 6 November 1996, for USAF Special Operations Forces (SOF) Development Systems Office (DSO)	2
Atch 2	DOD Contract Security Classification Specification dated 8 November 1996	2
Exhibit A	Contract Data Requirements List (CDRL) dated 10 October 1996	2

6 Nov 1996

STATEMENT OF WORK

1.0 PURPOSE

USAF Special Operations Forces (SOF) are currently undergoing a complete revitalization. The SOF DSO, ASC/LU is presently involved in development of a Weapon System Support (WSS) program. The ASC/LU is in the process of establishing a library that will contain technical and management related documentation necessary to support the acquisition and fielding of SOF aircraft and equipment.

This effort primarily concerns the technical assistance required for identifying, locating, gathering and copying documents to be maintained in the SOF technical library. System must be established to give contractors electronic access to library contents. This is primarily covered under paragraph 3.1.2 Management Support in the basic Statement of work (SOW) for acquisition logistics contract support. NO ENGINEERING WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The Lead Logistics Manager is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this tasking.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order (DI-MGMT-80368/T, SEQ A001; DI-ADMN-80447, SEQ A003).

4.1 Logistics Support Tasks

The contractor shall provide Journeyman Acquisition Logistics support to ensure that the objectives for establishing a SOF technical library are met. All tasks will be documented and coordinated with the appropriate task monitor.

4.1.1 Management Support. The contractor shall provide Journeyman Acquisition Logistics support as follows:

- a. Establish system to electronically share library contents with contractors.
- b. Prepare and coordinate a listing of applicable documents to be maintained in the technical library.
- c. Research, locate and evaluate documents selected as candidates to be maintained in the library.

- d. Establish procedures for ordering, filing and maintaining the document file.
- e. Prepare an automated index of the technical documents.
- f. Identify facilities, equipment and resources necessary to maintain the library.

4.2 Review Participation

The contractor shall prepare for and participate in reviews, meetings, and/or working groups which may be required to support this task order.

4.3 Travel

~~No travel is anticipated under this tasking.~~ Travel to WR-ALC, GA will be performed as required by ASC/LUL. Trip Reports will not be required by this effort.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the Combat Talon II System Program office (SPO) located at Wright-Patterson Air Force Base, Ohio. Personnel will be authorized office space, office furniture, computers and access to office electronic equipment, i.e., FAX, printer, reproduction equipment, etc.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

6.3 Security Classification

~~Access to classified information will not be required.~~ Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.
0002

B. EXHIBIT

C. CATEGORY:
TDP TM OTHER MGMT

D. SYSTEM/ITEM
Technical Support

E. CONTRACT/PR NO.

F. CONTRACTOR

1. DATA ITEM NO.
A001

2. TITLE OF DATA ITEM
Status Report

3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.)
DI-MGMT-80368/T

5. CONTRACT REFERENCE
SOW Para.

6. REQUIRING OFFICE
ASC/LU

7. DD FORM REQ
LT

8. DIST STATEMENT REQUIRED
N/A

9. FREQUENCY
Monthly

10. DATE OF FIRST SUBMISSION
See 16

11. AS OF DATE
See 16

12. DATE OF SUBSEQUENT SUBMISSION
See 16

13. DISTRIBUTION
a. ADDRESSEE
ASC/LU
ASC/CDSY

b. COPIES
Draft Final
Reg Regro

14. REMARKS
Block 4: Paragraphs 10.1.1g; 10.2.2.1a,b,d,e; 10.2.2.2.2; and 10.2.3. of this data item are deleted.

Blocks 11, 12, 13: Status reports are due by the 7th workday after end of the first full month and subsequent months of the task order reporting period.

15. TOTAL → 2

G. PREPARED BY
Gregory Shabell

H. DATE
8 Oct 96

I. APPROVED BY
Fredrick D. Kelle

J. DATE
10 Oct 96

F33657-97-D-2008/0001
Section J
Exhibit A
page 1 of 2

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

DD Form 1423-1, JUN 90

Previous editions are obsolete

Page ____ of ____ Pages

(1 Dat. m)

MB No. 0704-0188

2008/0001

Section J

Exhibit A

page 2 of 2

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PA No. listed in Block E.

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DD Form 1423-1, JUN 90

Previous editions are obsolete

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DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION (The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)				1. CLEARANCE AND SAFEGUARDING			
				a. FACILITY CLEARANCE REQUIRED SECRET			
				b. LEVEL OF SAFEGUARDING REQUIRED SECRET			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
a. PRIME CONTRACT NUMBER F33657-97-D-2008		01 Nov 08		X		a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 96 Nov 08	
b. SUBCONTRACT NUMBER				b. REVISOR (Supersedes all previous specs)		Revision No. Date (YYMMDD)	
c. SOLICITATION OR OTHER NUMBER		Due Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases)		Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				NO. If Yes, complete the following:			
Classified material received or generated under				(Preceding Contract Number) is transferred to this follow-on contract.			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				NO. If Yes, Complete the following:			
In response to the contractor's request dated				retention of the identified classified material is authorized for the period of			
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) code)							
a. NAME, ADDRESS, AND ZIP CODE US SBA (Baltimore District Office) 10 North Calvert Street Baltimore MD 21202		b. CAGE CODE 5U314		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Investigative Services 2461 Eisenhower Avenue Alexandria, VA 22231-1000			
7 SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE H J Ford, Associates Gateway North Suite 808 1111 Jefferson Davis Highway Arlington, VA 22202		b. CAGE CODE 3X522		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Investigative Services 2461 Eisenhower Avenue Alexandria, VA 22231-1000			
8. ACTUAL PERFORMANCE							
a. LOCATION N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Specialized Acquisition Logistics Functional Support.							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES NO		11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES NO	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
b. RESTRICTED DATA		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
d. FORMERLY RESTRICTED DATA		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
e. INTELLIGENCE INFORMATION:		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		e. PERFORM SERVICES ONLY		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
(1) Sensitive Compartmented Information (SCI)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
(2) Non SCI		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
f. SPECIAL ACCESS INFORMATION		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		h. REQUIRE A COMSEC ACCOUNT		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
g. NATO INFORMATION		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		i. HAVE TEMPEST REQUIREMENTS		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
h. FOREIGN GOVERNMENT INFORMATION		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
i. LIMITED DISSEMINATION INFORMATION		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		k. BE AUTHORIZED TO USE THE DEFENSE COUNCIL SERVICE		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		l. OTHER (Specify)		<input type="checkbox"/> YES <input type="checkbox"/> NO	
k. OTHER (Specify)		<input type="checkbox"/> YES <input type="checkbox"/> NO				<input type="checkbox"/> YES <input type="checkbox"/> NO	

DD Form 254, DEC 90

Previous editions are obsolete.

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Previous editions are obsolete.

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DD Form 254, DEC 90

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.

☐

Direct

☒

Through (Specify): ASC/PA

1865 Fourth Street

Wright -Patterson AFB OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information invited shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/criteria referenced herein. Add additional pages as needed to provide complete guidance.)

Ref Blk 11c: The contractor will require access to classified data up to and including SECRET in the performance of this contract; which it will receive directly from the user agency. Any extracts of such data will require the contractor to apply derivative classification and markings consistent with the source from which the extracts were made. Classification declassification and markings will be LAW EO 12958.

Ref Blk 11c: Contractor performance will occur at Wright-Patterson AFB, OH and can occur at any one of the ALCs or Eglin AFB, FL. The contractor will provide the servicing Security Office all information required by the Notification of Government Security Activity clause and any other additional information required by that office.

Ref Blk 14: A separate DD Form 254 will be required for task orders only when security guidance is applicable.

Ref Blk 11c: Consider carefully the use of UHF/HF radios, cellular phones, pagers, or other types of RF transmitters in areas where classified processing occurs.

Program Manager: Mark Hollobaugh, ASC/ALXS, (513) 255-3961 DSN 785-3961

This contract will be managed by ASC/AL and is intended to be used and funded by, and contract work performed at, any/all of the system program offices (SPOs).

The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

This is a task oriented contract.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

☐

Yes

☒

No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements covered and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☐

Yes

☒

No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

Margaret Yarrington

b. TITLE

Contracting Officer

c. TELEPHONE (Include Area Code)

(513) 255-6816

d. ADDRESS (Include Zip Code)

ASC/CDS

2690 C Street, Rm N222

Wright-Patterson AFB, OH 45433-7407

e. SIGNATURE

ASC/SYS
COORDINATION**17. REQUIRED DISTRIBUTION**☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☐

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY

☐

ADMINISTRATION

☒

e. ADMINISTRATIVE CONTRACTING OFFICER

☒

f. OTHERS AS NECESSARY ASC/SYSI

DD Form 254 Reverse, DEC 90

PC-ONLY

8 Nov 96

Sm

F33657-95-R-0083